

UNITED STATES DISTRICT COURT

for the
Northern District of Texas

Edward Burdett)
)
 v.) Case No.: 3:15-cv-04038
Remington Arms Company, LLC, et al.)
)

BILL OF COSTS

Judgment having been entered in the above entitled action on 08/22/2016 against Edward Burdett, the Plaintiff,
Date
the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ _____
Fees for service of summons and subpoena	_____
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	<u>1,242.50</u>
Fees and disbursements for printing	_____
Fees for witnesses (<i>itemize on page two</i>)	<u>0.00</u>
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	_____
Docket fees under 28 U.S.C. 1923	_____
Costs as shown on Mandate of Court of Appeals	_____
Compensation of court-appointed experts	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	_____
TOTAL	\$ <u>1,242.50</u>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☒ Electronic service ☐ First class mail, postage prepaid

☐ Other: _____

s/ Attorney: /s/ Andrew A. Lothson

Name of Attorney: Andrew A. Lothson

For: Remington Arms Company, LLC Date: 08/25/2016
Name of Claiming Party

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By: _____
Clerk of Court Deputy Clerk Date

Document 36 Filed 08/25/16

Case 3:15-cv-04038-B

Document 36 Filed 08/25/16

Case 3:15-cv-04038-B

Case 3:15-cv-04038-B

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INVOICE

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ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Edward Burdett	87.00	Pages	@	4.55	395.85
Hourly	2.50	Hours	@	42.50	106.25
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TOTAL DUE >>>**\$1,242.50**

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